AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)
P00001	2004JUL29	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2206A
TACOM WARREN		DCMA BOSTON				
AMSTA-AQ-ABGD MICHAEL L. CIONI (586)574-7070		495 SUMMER S BOSTON, MA		120		
WARREN, MICHIGAN 48397-5000		BOSTON, MA	02210-2	130		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: CIONIM@TACOM.ARMY.MIL			CD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
CERACOM, INC.						
200 TURNPIKE ROAD			-	9B. Dated (See	Item 11)	
CHELMSFORD, MA. 01824-4053						
			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-03-C-	L039	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se	e Item 13)	
Code 1WJE3 Facility Code				2002DEC18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified f	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	oncitation and the	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If real ACRN: AB NET INCREASE: \$49,999.00	quired)					
ACRN: AB NET INCREASE: \$49,999.00						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In			T. T 14 A M. 1. T.
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name	and Title	Of Contracting	Officer (Type o	r print)
		DEREK MCA MCALEERD@		MY.MIL (586)5	74-7197	
15B. Contractor/Offeror	15C. Date Signed				,	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By	onature o	/SIGNED/ of Contracting C	Officer)	2004JUL29
NSN 7540-01-152-8070	1	30-105-02	Buntal C			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE07-03-C-L039 MOD/AMD P00		
Name of Offeror or Contractor: CERACOM, INC	C.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

- $1. \quad \text{The purpose of this modification is to exercise the option as stated under SPECIAL PROVISIONS H.1 Option CLIN 0003.}$
- 2. CLIN 0003 is established for the option. CLIN 0003AA is established and funded in the amount of \$49,999.00 and in accordance with H.1.1.
- 3. As a result of this exercise of option, the total contract dollar value is increased by \$49,999.00 from \$69,999.00 to \$119,998.00.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L039

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: CERACOM, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: Option as defined in H.1 - Option CLIN 0003				
	operon carn toos				
	(End of narrative B001)				
0003AA	SERVICES LINE ITEM				\$
	NOUN: FY04 PHI OPTION PRON: R342C329R3 PRON AMD: 01 ACRN: AB				
	AMS CD: 665502M4055				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL  REL CD QUANTITY DATE				
	001 0 SEE SECTION F				
	\$ 49,999.00				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			E I	PIIN/SIIN DAAE07-03-C-L039			9 MOD/AMD P000	MOD/AMD P00001		
Name of Offeror or Contractor: CERACOM, INC.										
ECTION	G - CONTRACT ADMINIS	TRATION	I DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
003AA	R342C329R3	AB	2	\$	0.00	\$	49,999.00	\$	49,999.00	
	665502M4055		42C329							
					NET CHANGE	\$	49,999.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT	
rmy	AB	21	42040000046	N6N7EP6	65502255Y S2011	3	W56HZV	\$	49,999.00	
							NET CHANGE	\$	49,999.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 69,999.00
 \$ 49,999.00
 \$ 119,998.00